

Vendor name: Ronald L. Book P.A. (ID: 8166753)

INVOICE	P.O.	INV.DATE TYP	AMOUNT PD	CHECK CK. / DATE ST
K02451768053109	K02451768	05/31/09	8,750.00	00603363 06/19/09
K02451768043009	K02451768	04/30/09	8,750.00	00601804 05/29/09
K02451768033109	K02451768	03/31/09	8,750.00	00599507 05/01/09
K02451768022809	K02451768	02/28/09	8,750.00	00599507 05/01/09
K02451768013109	K02451768	01/31/09	8,583.33	00595076 03/06/09
K02431102123108	K02431102	12/31/08	13,500.00	00591659 01/23/09
K02431102113008	K02431102	11/30/08	13,500.00	00589827 12/19/08
K02431102103108	K02431102	10/31/08	13,500.00	00587543 11/21/08
K02431102093008	K02431102	09/30/08	13,500.00	00586559 11/07/08
K02431102083108	K02431102	08/31/08	13,500.00	00582190 09/12/08
K02431102073108	K02431102	07/31/08	13,500.00	00580280 08/15/08
K02404132063008	K02404132	06/30/08	12,250.00	00578793 08/01/08
K02404132053108	K02404132	05/31/08	13,500.00	00575673 06/20/08
K02404132043008	K02404132	04/30/08	13,500.00	00572800 05/23/08
K02404132033108	K02404132	03/31/08	13,250.00	00569127 04/18/08
K02404132022908	K02404132	02/29/08	13,750.00	00567241 03/28/08
K02404132013108	K02404132	01/31/08	14,750.00	00565878 03/14/08
K02380503113007	K02380503	11/30/07	14,750.00	00557995 12/14/07
K02380503103107	K02380503	10/31/07	14,750.00	00555433 11/16/07
K02380503093007	K02380503	09/30/07	14,750.00	00552143 10/12/07
K02380503083107	K02380503	08/31/07	14,750.00	00550085 09/21/07
K02380503073107	K02380503	07/31/07	29,500.00	00546212 08/10/07
K02348529R063007	K02348529R	06/30/07	14,750.00	00545559 08/03/07
K02348529R053107	K02348529R	05/31/07	14,750.00	00541279 06/15/07
K02348529R043007	K02348529R	04/30/07	14,750.00	00538017 05/18/07
K02348529R033107	K02348529R	03/31/07	14,750.00	00534204 04/13/07
K02348529R022807	K02348529R	02/28/07	14,750.00	00532145 03/23/07
K02348529R013107	K02348529R	01/31/07	9,166.66	00529819 03/02/07
K02317405123106	K02317405	12/11/06	9,166.66	00524063 12/22/06
K02317405113006	K02317405	11/30/06	9,166.66	00524063 12/22/06
K02317405103106	K02317405	10/31/06	9,166.66	00520688 11/17/06
K02317405093006	K02317405	09/30/06	9,166.66	00519492 11/03/06
K02317405083106	K02317405	08/31/06	9,166.66	00514812 09/15/06
K02317405073106	K02317405	07/31/06	9,166.66	00513127 08/25/06
K02291964063006	K02291964	06/30/06	9,166.66	00511104 08/04/06
K02291964053106	K02291964	05/31/06	9,166.66	00508456 06/30/06
K02291964043006	K02291964	04/30/06	9,166.66	00503505 05/19/06
K02291964033106	K02291964	03/31/06	9,166.66	00500557 04/21/06
K02291964022806	K02291964	02/28/06	9,166.66	00499166 04/07/06
K02291964013106	K02291964	01/31/06	9,166.66	00499166 04/07/06
K02262121123105	K02262121	11/30/05	30,416.66	00489843 12/21/05
K02262121113005	K02262121	11/30/05	30,416.66	00488395 12/09/05

INVOICE	P.O.	INV.DATE TYP	AMOUNT PD	CHECK CK. / DATE ST
K02262121103105	K02262121	10/31/05	30,416.66	00487228 11/23/05
K02262121090105	K02262121	10/13/05	30,416.66	00484931 10/21/05
K02262121083105	K02262121	08/31/05	30,416.66	00484207 10/14/05
K02222018073105	K02222018	07/31/05	30,416.66	00479848 08/26/05
K02262121063005	K02262121	06/30/05	30,416.66	00484207 10/14/05
K02222018053105	K02222018	05/31/05	30,416.66	00474841 07/01/05
K02222018043005	K02222018	04/30/05	30,416.66	00470078 05/27/05
K02222018033105	K02222018	03/31/05	30,416.66	00464889 04/15/05
K02222018022805	K02222018	02/28/05	30,416.66	00462679 03/25/05
K02222018013105	K02222018	01/31/05	30,416.66	00462679 03/25/05
K02176120123104	K02176120	12/31/04	30,416.66	00455985 01/21/05
NOV-2004	K02176120	11/30/04	30,416.66	00453486 12/17/04
OCT-2004	K02176120	10/31/04	30,416.66	00451561 11/24/04
SEPT-2004	K02176120	09/30/04	30,416.66	00447314 10/15/04
AUG-2004	K02176120	08/31/04	30,416.66	00445882 10/01/04
JULY-2004	K02176120	07/31/04	30,416.66	00443099 09/03/04
JUN-04	K02146833	06/25/04	30,416.66	00437335 07/02/04
MAY-2004	K02146833	05/31/04	30,416.66	00435283 06/18/04
APR-2004	K02146833	04/30/04	30,416.66	00432516 05/28/04
MAR-2004	K02146833	03/31/04	30,416.66	00428093 04/23/04
FEB-2004	K02146833	02/29/04	30,416.66	00428093 04/23/04
JAN-2004	K02146833	01/31/04	30,416.66	00428093 04/23/04

Vendor name: Florida School Services Inc. (ID: 1723543)

INVOICE	P.O.	INV.DATE TYP	AMOUNT PD	CHECK CK. / DATE ST
1375	K02451769R	06/01/09	10,416.66	00603022 06/19/09
1374	K02451769R	05/01/09	10,416.66	00600348 05/15/09
1373	K02451769R	04/01/09	10,416.66	00599190 05/01/09
1372	K02451769R	03/01/09	10,416.66	00597268 04/03/09
1371	K02451769R	02/01/09	10,416.66	00593834 02/18/09
1370	K02451769R	01/01/09	10,416.66	00593834 02/18/09
1316	K02431110	12/01/08	14,750.00	00589452 12/19/08
1315	K02431110	11/01/08	14,750.00	00588761 12/12/08
1314	K02431110	10/01/08	14,750.00	00586184 11/07/08
1313	K02431110	09/01/08	14,750.00	00582983 09/26/08
1312	K02431110	08/01/08	14,750.00	00580452 08/22/08
1311	K02431110	07/01/08	14,750.00	00579506 08/08/08
1260	K02404101	05/23/08	14,750.00	00573076 05/30/08
1259	K02404101	05/01/08	14,750.00	00572298 05/23/08
1258	K02404101	04/01/08	14,750.00	00570886 05/09/08
1257	K02404101	03/01/08	14,750.00	00566792 03/28/08
1256	K02404101	02/01/08	14,750.00	00565358 03/14/08
1255	K02404101	01/01/08	14,750.00	00562438 02/06/08
1204	K02380453	12/01/07	14,750.00	00559107 12/28/07
1203	K02380453	11/01/07	14,750.00	00555665 11/21/07
1202	K02380453	10/01/07	14,750.00	00551679 10/12/07
1201	K02380453	09/01/07	14,750.00	00551027 10/05/07
1200	K02380453	08/01/07	14,750.00	00546464 08/17/07
1199	K02380453	07/01/07	14,750.00	00545803 08/10/07
1151	K02348506	06/01/07	14,750.00	00540775 06/15/07
1150	K02348506	05/01/07	14,750.00	00536730 05/11/07
1149	K02348506	04/01/07	14,750.00	00534456 04/20/07
1148	K02348506	03/01/07	14,750.00	00534456 04/20/07
1147	K02348506	02/01/07	14,750.00	00529425 03/02/07
1146	K02348506	01/01/07	14,750.00	00529425 03/02/07
1094	K02317401	12/01/06	9,167.00	00522918 12/15/06
1093	K02317401	11/01/06	9,167.00	00522156 12/08/06
1092	K02317401	10/01/06	9,167.00	00517700 10/20/06
K02317401093006	K02317401	09/01/06	9,167.00	00515072 09/22/06
1089	K02317401	08/01/06	9,167.00	00513134 08/21/06
1088	K02317401	07/01/06	9,167.00	00512740 08/25/06
1064	K02291983	06/01/06	9,167.00	00505961 06/09/06
1063	K02291983	05/01/06	9,167.00	00505961 06/09/06
1062	K02291983	04/01/06	9,167.00	00503037 05/19/06
1061	K02291983	03/01/06	9,167.00	00498446 03/31/06
1060	K02291983	02/01/06	9,167.00	00498446 03/31/06
1059	K02291983	01/01/06	9,167.00	00498446 03/31/06

Vendor name: Akerman Senterfitt (ID: 0118588)

INVOICE	P.O.	INV.DATE TYP	AMOUNT PD	CHECK CK. / DATE ST
8407919	K02455587	06/18/09	2,833.00	00604099 07/02/09
8396482	K02455587	05/07/09	2,833.00	00602276 06/12/09
8388102	K02455587	04/17/09	2,833.32	00599536 05/08/09
8380242	K02455587	04/17/09	2,833.32	00599536 05/08/09
8372262	K02455587	04/17/09	2,833.32	00599536 05/08/09
8366063	K02455587	04/17/09	2,833.32	00599536 05/08/09
8259862	R02379300	12/17/07	122.00	00561168 02/01/08
8249951	R02379300	11/06/07	1,563.60	00555475 11/21/07
8232117	R02379300	09/06/07	2,320.00	00549468 09/21/07
8224859	R02379300	08/07/07	300.41	00548220 09/07/07
8152780	R02257171	12/07/06	412.25	00524151 12/29/06
8144338	R02257171	11/07/06	79.77	00520754 11/22/06
8110450	R02257171	07/14/06	396.00	00511181 08/11/06
8110449	R02257171	07/14/06	75.00	00511181 08/11/06
8099847	R02257171	06/06/06	328.38	00506796 06/23/06
8099845	R02257171	06/06/06	465.00	00506796 06/23/06
8092802	R02257171	05/09/06	750.00	00504438 06/02/06
8092801	R02257171	05/09/06	22.00	00504438 06/02/06
8081352	R02257171	04/07/06	534.75	00500619 04/28/06
8081351	R02257171	04/07/06	543.50	00500619 04/28/06
8081350	R02257171	04/07/06	45.39	00500619 04/28/06
8070694	R02257171	03/08/06	721.13	00497704 03/31/06
8070693	R02257171	03/08/06	1,521.15	00497704 03/31/06
8061269	R02257171	02/10/06	750.00	00494925 03/03/06
8052447	R02257171	01/06/06	946.75	00491524 01/27/06
8052445	R02257171	01/06/06	48.04	00491524 01/27/06
8043831	R02257171	12/07/05	286.72	00490171 01/13/06
8043810	R02257171	12/07/05	893.99	00490171 01/13/06
8038575	R02257171	11/09/05	3,370.43	00490809 01/20/06
8038573	R02257171	11/09/05	80.28	00486632 11/23/05
028550	R02257171	10/06/05	2,771.50	00484972 10/28/05
028549	R02257171	10/06/05	4,134.29	00484972 10/28/05
015899	R02257171	08/15/05	483.43	00481744 09/23/05
015898	R02257171	08/15/05	840.00	00484972 10/28/05
997786	R02257171	06/07/05	117.22	00481744 09/23/05
989581	R02247938	05/10/05	285.00	00480202 09/09/05
989563	R02247950	05/10/05	45.75	00480202 09/09/05
2235036042605VC	R02235036	04/26/05	45.00	00468313 05/20/05
982192	R02234886	04/11/05	1,476.51	00468313 05/20/05
981245VC	R02234273	04/06/05	1,020.00	00468313 05/20/05
02228867042605	R02228867	04/05/05	35.00	00464154 04/15/05
977780VC	R02232721	03/16/05	258.40	00468313 05/20/05

INVOICE	P.O.	INV.DATE TYP	AMOUNT PD	CHECK CK. / DATE ST
7977041	R02228522	03/14/05	1,337.59	00468313 05/20/05
7965521	R02223744	02/07/05	825.79	00462730 04/01/05
7965519	R02223742	02/07/05	99.25	00462730 04/01/05
7965517	R02223745	02/07/05	1,838.50	00462730 04/01/05
7959377	R02211676	01/11/05	615.00	00459035 02/25/05
7959332	R02211686	01/11/05	1,648.91	00459035 02/25/05
7951320	R02202653	12/06/04	1,155.50	00456024 01/28/05
7951318	R02202648	12/06/04	548.33	00456024 01/28/05
7951317	R02202639	12/06/04	1,036.75	00456024 01/28/05
7945781	R02195752	11/08/04	277.60	00453548 12/22/04
7945772	R02195743	11/08/04	351.03	00453548 12/22/04
7945765	R02195753	11/08/04	2,944.56	00453548 12/22/04
7937399	R02188196	10/05/04	180.00	00448805 11/05/04
7937349	R02188194	10/05/04	101.84	00448805 11/05/04
7937338	R02188180	10/05/04	719.94	00448805 11/05/04
7934247	R02185260	09/17/04	128.99	00448052 10/29/04
7934063	R02185258	09/17/04	45.00	00448052 10/29/04
7934034	R02185252	09/17/04	611.05	00448052 10/29/04
7934032	R02184062	09/17/04	3,729.18	00448052 10/29/04
7934017	R02185251	09/17/04	1,382.12	00448052 10/29/04
7934001	R02185250	09/17/04	75.00	00448052 10/29/04
7922689	R02182512	08/09/04	30.00	00445929 10/08/04
7922684	R02182508	08/09/04	17,053.62	00445929 10/08/04
7922682	R02182499	08/09/04	31.48	00445929 10/08/04
7922647	R02182494	08/09/04	970.00	00445929 10/08/04
7922646	R02182503	08/09/04	3,226.60	00445929 10/08/04
7922644	R02182515	08/09/04	403.51	00445929 10/08/04
7922598	R02182497	08/09/04	91.47	00445929 10/08/04
7922582	R02182490	08/09/04	1,196.22	00445929 10/08/04
7915685	R02174263	07/14/04	913.41	00440913 08/20/04
7915671	R02174257	07/14/04	76.11	00440913 08/20/04
7915670	R02174258	07/14/04	2,579.52	00440913 08/20/04
7915668	R02174260	07/14/04	2,049.86	00440913 08/20/04
7915664	R02174254	07/14/04	439.48	00440913 08/20/04
7915663	R02174253	07/14/04	2,253.59	00440913 08/20/04
7915653	R02174261	07/14/04	1,201.34	00440913 08/20/04
7915604	R02174259	07/14/04	973.91	00440913 08/20/04
7907149	R02169958	06/10/04	77.96	00437394 07/09/04
7907146	R02169959	06/10/04	900.60	00437394 07/09/04
7907138	R02169956	06/10/04	1,246.00	00437394 07/09/04
7907130	R02170224	06/10/04	2,122.10	00437394 07/09/04
7907119	R02169955	06/10/04	659.15	00437394 07/09/04
7907113	R02169954	06/10/04	727.20	00437394 07/09/04
7907104	R02169953	06/10/04	1,862.54	00437394 07/09/04

INVOICE	P.O.	INV.DATE TYP	AMOUNT PD	CHECK CK. / DATE ST
7907102	R02169951	06/10/04	662.98	00437394 07/09/04
7898159	R02163186	05/10/04	7,637.50	00432618 06/04/04
7898140	R02163159	05/10/04	2,507.54	00432618 06/04/04
7898139	R02163189	05/10/04	5,089.55	00432618 06/04/04
7890646	R02156428	04/08/04	3,063.42	00432618 06/04/04
7890645	R02156425	04/08/04	9,961.38	00432618 06/04/04
7884696	R02146878	03/09/04	709.04	00428900 05/07/04
7877902	R02142559	02/12/04	4,526.23	00424838 04/02/04
29975	R02142552	01/06/04	3,347.70	00428900 05/07/04

Vendor name: Becker &amp; Poliakoff PA (ID: 8010761)

INVOICE	P.O.	INV.DATE TYP	AMOUNT PD	CHECK CK. / DATE ST
982541	K02455612	06/01/09	2,500.00	00604047 06/26/09
972042	K02455612	05/01/09	2,500.00	00602802 06/12/09
961346	K02455612	04/01/09	2,500.00	00600709 05/15/09
950394	K02455612	03/01/09	2,500.00	00599503 05/01/09
940560	K02455612	02/27/09	5,000.00	00599503 05/01/09
02422107030708	R02422107	03/07/08	500.00	00574905 06/13/08
02406586012208	R02406586	01/22/08	500.00	00561785 02/01/08
720270	K02304586	12/01/06	2,916.66	00527039 02/02/07
709680	K02317406	11/01/06	2,916.66	00521389 11/22/06
703697	K02317406	10/02/06	2,916.66	00518065 10/20/06
702572	K02317406	09/05/06	2,916.66	00524056 12/22/06
702571	K02317406	09/05/06	2,916.66	00516788 10/06/06
691612	K02317406	08/01/06	2,916.66	00514226 09/08/06
679871	K02304586	06/01/06	2,916.66	00507574 06/23/06
673929	K02304586	05/01/06	11,666.64	00506707 06/16/06
2685751	K02317406	04/03/06	2,916.66	00513119 08/25/06